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|  |  |  |  | Fonde të tjera | 0.00 |  | | 3 | Pjese kembimi automjeti | Pjesë këmbimi për automjete, furgonë dhe makina transporti mallrash, Goma për makina motorike, Filtra ajri, Filtra vaji, Filtra nafte | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 800000.00 | Buxheti i shtetit | 800000.00 | Small Value | |  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | 4 | Riparim pajisje zyrash | Mirëmbajtje dhe riparim i pajisjeve kompjuterike, Mirëmbajtje dhe riparim i pajisjeve të teknologjisë së informacionit | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  | |  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | 5 | Blerje dokumentacioni | Kartolina, kartolina urimi dhe çështje të tjera të shtypura, Librat e llogarisë, Blloqe | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 55000.00 | Buxheti i shtetit | 55000.00 |  | |  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | 6 | Kancelari | Libra, Dosje, Stilolapsa, Lapsa, Lidhëse me unaza dhe kapëse letrash, Kapese letrash, Letër fotokopjuese, Zarfa, Cd rom | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  | |  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | 7 | Materiale per pastrim e dezinfektim | Klor, Qese plasma, Letër higjienike, Fshesa, furça dhe artikujt të tjerë për pastrimin e shtëpisë, Detergjentë, Detergjentë për enë | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  | |  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | 8 | Furnizime dhe materiale zyre | Ndriçues tavani, Llamba neoni dhe inkandeshente, Llambat dhe pajisje ndriçimi, Fole llambash, Pajisje hidraulike, Pajisje hidraulike | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  | |  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | 9 | Shpenzime mirembajtjeje faqeje | Sherbime informatike:konsulence,zhvillim programesh,internetit dhe suportit | Prokurim | Kontrate | Shërbime | Procedure Prokurimi | 300000.00 | Buxheti i shtetit | 300000.00 | Small Value | |  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | |  |  |  | | --- | --- | --- | | **Koha e planifikuar për zhvillimin e procedurës** | **I modifikuar** | **Organi qendror** | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  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